GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Law Department – Stores Purchase – Refilling of Nine (09) H.P. 1020 plus printer cartridges, through UR's Technology, Vijayawada – Amount Sanctioned – Orders – Issued.

LAW (E-STORES) DEPARTMENT

G.O.Rt.No.30 **Dated:07-02-2022**

Read:-

Cash Credit Bill received from UR's Technology, Digital Copier Services, #74-16-11, Old Check Post, Krishna Nagar, Vijayawada-7 dated:21.10.2021.

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O R D E R:

In the reference read above, the UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post, Krishna Nagar, Vijayawada-7 has furnished bill for an amount of Rs. 4,500/- (Rupees Four thousand five hundred only) towards the cost of Refilling of Nine (09) H.P.1020 plus printer cartridges.

2. Sanction is hereby accorded for payment of an amount of Rs.4,500/- (Rupees Four thousand five hundred only) to UR's Technology, Vijayawada towards the cost of the Refilling of Nine (09) H.P.1020 plus printer cartridges.

3. The expenditure sanctioned in para (2) above shall be debited to Head of Account under "2052-Secretariat General Services-090-Secretariat-10-Law Department-130 Office Expenses-135- Office expenses - Consumables/Stationary.

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi is requested to credit the amount to the following Account, in favour of the UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post ,Krishna Nagar , Vijayawada-7 in para (2) above.

Account Number	: 36469454058,
Account Type	: Current Account
Bank Name	: State Bank of India,
Branch	: Ashoknagar, Vijayawada.
IFS Code	: SBIN0016261.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.SUNITHA
SECRETARY TO GOVERNMENT (FAC)
LEGAL & LEGISLATIVE AFFAIRS AND JUSTICE

To

The UR's Technology, Digital Copier Services ,#74-16-11, Old Check Post, Krishna Nagar , Vijayawada-7.

Copy to : Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
,, : Law (E.Claims) Department.
,, : s/f & s/c.

// FORWARDED BY ORDER //

SECTION OFFICER